Assigned Lawyer:

Include Billed: Type of Law:

Select From:

Ver:

Matter Intro Lawyer:

Billed up to: Summarize by Resp. Lawyer:

Summary by Explanation Codes:

No 1/29/2013

0.00

1/29/2013

ИО

No No

Paid and unpaid

#### Saldaña, Carvajal & Vélez-Rivé , P.S.C. Disbursement History

			ep/ 1/2011	
D	lient Name escription		Resp Law Type	
D	ate Ref#	Explanation		Amount
36-184 A	IG Insurance Compar	y - Puerto Rico	1 Lit	
A	CEMLA v. Media Powe	r Group, Inc. Claim no.: 10	42564 Policy	
		E101 Copying		617.70
			- Long distance	4.08
		E106 Online Re	search	142.47
		E107 Messenger	s / Overnight	44.00
	•	E124 Other		435.56
		Other		6.00
		Total		1249.81
			Total	1249.81
			Firm Total	1249.81
Layout Template: Requested by:	-	lysis and Interest 11 ML		
Finished:		uesday, January 29, 2013 at	03:25:32 PM	
Selection:		isbursement History		
Matters:		6-184		
Clients:		.11		
Major Clients:		.11	Matters Sort by:	Default
Responsible Lawye		.11	New Page for Each Lawyer:	No
Client Intro Lawy		.11	Calculate Interest:	No
Recianna Isuunri	7	11	Colo Tatazoat Mai	1 / 20 / 201 2

Calc Interest To:

Show Firm Totals:

Show Totals Only: Summarize by Type of Law:

Include Paid:

Interest Rate:

Receipt up to:

A11

All

A11

No

ИО

Billed and unbilled

Active, Inactive, Archived Matters

11.0 SP1 HF1(11.0.20111107)

Saldaña, Carvajal & Vélez-Rivé , P.S.C.
Case 3:07-cv-02254-BJM Document 244 & Filed 08/31/11 Page 2 of 2

Matter #	Client Name Resp Law Type Description Date Ref# Explanation	Amount
36-184	Chartis Insurance Company-Puerto Rico 1 Lit ACEMLA v. Media Power Group, Inc. Claim no.: 1042564 Policy	ЛІВОШК
	E101 Copying	2885.40
	E102 Outside Printing	221.17
	E106 Online Research	2135.58
	E107 Messengers / Overnights/	215.00
	E108 Postage	28.80
	E109 Local Travel 🗸	83.00
	E113 Subpoena Fees	450.00
	Ell4 Witness Fees	1275,65
	E115 Deposition transcripts	1746,52
	E327 Translation Services	3885.11
	ld Long Distance	1.44
	Other	162.77
	Total	13090.44
	Total Firm Total	13090.44
	Total Firm Total	13090,44

REPORT SELECTIONS - Disbursement Analysis and Interest Layout Template: All Requested by: MJS Finished: Wednesday, August 31, 2011 at 06:05:09 PM Selection: Disbursement History Matters: 36-184 Clients: All Matters Sort by: Major Clients: All Default Responsible Lawyer: All New Page for Each Lawyer: No Client Intro Lawyer: All Calculate Interest: No Assigned Lawyer: All Calc Interest To: 8/31/2011 Include Billed: Billed and unbilled Include Paid: Paid and unpaid Type of Law: All Interest Rate: 0.00 Matter Intro Lawyer: All Show Firm Totals: No Select From: Active, Inactive, Archived Matters Billed up to: All Show Totals Only: No Summarize by Resp. Lawyer: No Summarize by Type of Law: No Summary by Explanation Codes: No 10.0 SP5 HF3 (10.05.20101203) 8/31/2011 Receipt up to:

#### Saldaña, Carvajal & Vélez-Rivé , P.S.C. Disbursement History From Sep/ 1/2011

Matter #	Client Name Description Date Ref#	Explanation		Res	p Law Type		Amount	: Bille
36-184	AIG Insurance Company ACEMLA v. Media Power		aim no.: 1049	1 2564 Policy	Lit			
	2/17/2012 02.17.20	Delivery	Expense				6.00	
	4/1/2012 04.30.20 6/30/2012	Delivery E Write-Off	xpense Bill	<u>ABRIKANG BA</u>			5.00 <u> </u>	
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	9/7/2011	E10 Copying					2.40	Y
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para Serias Caldidas	9/8/2011 9/8/2011	E10 Copying E10 Copying					0.30 0.60	Y
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	9/8/2011	E10 Copying					0.15	Y
	9/13/2011 9/26/2011	E10 Copying E10 Copying					0.15 0,15	
	9/26/2011 9/26/2011	E10 Copying E10 Copying	9 - 47478417 17747 (1546)				0.15 0.30	
	9/26/2011	E10 Copying					0.15	Y
	9/26/2011 9/26/2011	E10 Copying E10 Copying					0.15 0.30	
	9/26/2011 9/27/2011	E10 Copying E10 Copying					0.30 0.15	
	9/27/2011	E10 Copying					0.15	<b>Y</b>
	9/28/2011 9/28/2011	E10 Copying E10 Copying					0.45 0.30	
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	10/17/2011 10/19/2011	E10 Copying E10 Copying				ottotat eli heloteka tulatteta katelika. Li	0,15 0,45	
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## Saldaña, Carvajal & Vélez-Rivé , P.S.C. Disbursement History

Matter #	Client Nam	ie		From Sep/ 1/2011  Resp Law Type				
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	4/2/2012		E10 Copying		0.30	Y		
	4/2/2012 4/4/2012	alegaevaejaevā	E10 Copying E10 Copying		0.45 17.55	Y Y		
	4/4/2012	araa dan madaa madaa Jaraar sayse end eest	E10 Copying		3.45	Y		
	4/4/2012 4/4/2012	246487,844 (KCC),03	E10 Copying E10 Copying		4.35 0.60	Y Y		
	4/4/2012 4/4/2012		E10 Copying E10 Copying		0.15 0.15	Y Y		
	6/18/2012		E10 Copying		20.55	Y		
	6/18/2012 6/18/2012	1984000000000000000000000000000000000000	E10 Copying E10 Copying		0.60 0.15	Y Y		
	6/20/2012		E10 Copying		0.15	Y		
	6/20/2012 7/9/2012		E10 Copying E10 Copying		0.15 2.70	Y Y		
	7/9/2012 7/6/2012		E10 Copying		6.15 0.30	Y Y		
	7/11/2012		E10 Copying E10 Copying		17.55	Y		
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	7/17/2012 7/17/2012		E10 Copying E10 Copying		0.30	Y Y		
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	9/18/2012		E10 Copying		12.60	Y		
	9/18/2012 9/18/2012		E10 Copying E10 Copying		0.15 1.50	Y Y		
	9/20/2012		E10 Copying		1.05	Y		
	9/20/2012 9/20/2012		E10 Copying E10 Copying		1.20	Y Y		
	9/20/2012		E10 Copying		79.35	Y		
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tter#	Client Name	From Sep/ 1/2011 Resp Law Type	·····
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	8/22/2012	E10 Copying	0.75
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	10/4/2012 10/4/2012	E10 Copying E10 Copying	0.30 3 0.15 3
	10/4/2012	E10 Copying	(30.30
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	10/24/2012	E10 Copying	6.00
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	10/30/2012	E10 Copying	2.10
	10/31/2012 10/31/2012	E10 Copying E10 Copying	1.95 Y 1.80 Y
jen is ombedskiegen igt	12/2/2012	E10 Copying	1.65 Y
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	12/14/2012 12/14/2012	E10 Copying E10 Copying	1.05 Y 26.55 Y
	12/20/2012	E10 Copying	0.45 Y
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and an expension of the	12/21/2012	E10 Copying	0.60 Y
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androne de la compansión de la compansió	The Anna Control of the Control of t	Total Copying E10 Telephone - Long distance	617.70 4.08 Y

#### Saldaña, Carvajal & Vélez-Rivé , P.S.C. Disbursement History

			From Sep/ 1/2	011	
Matter #	Client Name			Resp Law Type	
	Description				
	Date	Ref#	Explanation		Amount Billed
	9/30/2011	03859	E10 Online Research	ang arawayan ay a sasan ba	1.17 Y
* * * * * * * * * * * * * * * * * * *	3/23/2012	03902	E10 Online Research		√21.03 Y
	8/31/2012	03925	E10 Online Research		. ✓ 3.62 Y
	9/18/2012	03929	E10 Online Research		√ 9.54 Y
	10/31/2012	03932	E10 Online Research		√79.09 Y
	12/2/2012	03941	E10 Online Research		28.02 Y
				Total Online Rese	arch 142.47
	10/31/2011	1110	E10 Messengers / Overnight		10,00 Y
	10/31/2011	10.31.20	E10 Messengers / Overnight		24.00 Y
	8/31/2012	8.31.201	E10 Messengers / Overnight		10.00 Y
				Total Messengers	/ Overnight 44.00
	8/31/2012	763578	E12 Other -Doc Scan		✓311.64 Y
	9/28/2012	1-103-67	E12 Other - Freigth Exp		61.96 Y
	10/1/2012	1-106-07	E12 Other - Freight Exp		61.96 Y
				Total Other	435.56
	1.3			Total	1249.81
				Firm Total	1249.81

REPORT SELECTIONS - Disbursement	Analysis and Interest		
Layout Template:	All		
Requested by:	LML		
Finished:	Tuesday, January 29, 2013 at 1	1:35:11 AM	
Selection:	Disbursement History		
Matters:	36-184		
Clients:	All		
Major Clients:	All	Matters Sort by:	Default
Responsible Lawyer:	All	New Page for Each Lawyer:	No
Client Intro Lawyer;	All	Calculate Interest:	No
Assigned Lawyer:	All	Calc Interest To:	1/29/2013
Include Billed:	Billed and unbilled	Include Paid:	Paid and unpaid
Type of Law:	A11	Interest Rate:	0.00
Matter Intro Lawyer:	A11	Show Firm Totals:	No
Select From:	Active, Inactive, Archived Mat	ters	
Billed up to:	A11	Show Totals Only:	Ио
Summarize by Resp. Lawyer:	No	Summarize by Type of Law:	Ио
Summary by Explanation Codes:	Мо		
Ver:	11.0 SP1 HF1(11.0.20111107)	Receipt up to:	1/29/2013

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## Saldaña & Carvajal Transaction Report, Integrated, By Date (Client/Matter Code=36-184)

Page 1 of 7

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From Aug. 01, 2011 To Aug. 31, 2011 23:59

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Print	Aug. 02, 2011 10:46:55	36-184		AcroRd32 C:\Docu	48	\$7.20	00:00:00 00:00:00	\$0.00 V \$0.00 V
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Print	Aug. 02, 2011 11:03:54	36-184	AC DEVEC MELI	lexplore https://ecf. lexplore https://ecf.	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:04:24	36-184		lexplore https://ecf.	9 17	\$1.35 \$2.55	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:04:43	36-184		iexplore https://ecf.	13	\$2.55 \$1.95	00:00:00 00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:05:02	36-184		iexplore https://ecf.	7	\$1.05	00:00:00	\$0.00 V \$0.00 V
Print	Aug. 02, 2011 11:07:59	36-184		iexplore 159131078	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:08:56	36-184		iexplore 159131078	7	\$1.05	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:13:11	36-184		OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:13:27	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:13:54	36-184	06 - REYES, MELII	iexplore https://ecf.	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:14:06	36-184		OUTLOOK outbind:/,	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:14:49	36-184		OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print Print	Aug. 02, 2011 11:18:28	36-184		AcroRd32 180-4.pd	9	\$1.35	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:20:43	36-184		AcroRd32 180-3.pd	11	\$1.65	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:22:24 Aug. 02, 2011 11:23:31	36-184 36-184		AcroRd32 180-4.pd	9	\$1.35	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:24:04	36-184		AcroRd32 180-2.pd AcroRd32 180-1.pd	1 28	\$0.15	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:25:55	36-184		AcroRd32 180-5.pd	8	\$4.20 \$1.20	00:00:00 00:00:00	\$0.00 V \$0.00 V
Print	Aug. 02, 2011 11:26:13	36-184	06 - REYES, MELII	AcroRd32 180-main	8	\$1.20	00:00:00	\$0.00 V \$0.00 V
Print	Aug. 02, 2011 11:28:34	36-184		OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:28:43	36-184		OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:28:45	36-184		OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:29:21	36-184	06 - REYES, MELII		81	\$12.15	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:30:19	36-184	06 - REYES, MELII		81	\$12.15	00:00:00	\$0.00 V
Print	Aug. 02, 2011 11:34:46	36-184		AcroRd32 182-1.pd	2	\$0.30	00:00:00	\$0.00 V
Print Print	Aug. 02, 2011 11:35:00	36-184		AcroRd32 182-main	11	\$1.65	00:00:00	\$0.00 V
Сору	Aug. 02, 2011 11:38:20 Aug. 02, 2011 11:49:59	36-184 36-184	06 - REYES, MELII	explore https://ecf.	6	\$0.90	00:00:00	\$0.00 V
Сору	Aug. 02, 2011 11:56:10	36-184	06 - REYES, MELII 06 - REYES, MELII		1	\$0.15	00:11:12	\$0.00 V
Print	Aug. 02, 2011 12:15:38	36-184	15 - ORTEGA, MIG	AcroPd32 C-\Doou	256 64	\$38.40 \$9.60	00:15:14	\$0.00 V
Print	Aug. 02, 2011 12:16:51	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/	1	\$0.15	00:00:00 00:00:00	\$0.00 V \$0.00 V
Print	Aug. 02, 2011 12:17:17	36-184		OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V \$0.00 V
Print	Aug. 02, 2011 12:17:44	36-184		WINWORD Microso	9	\$1.35	00:00:00	\$0.00 V
Print	Aug. 02, 2011 12:17:50	36-184		OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 02, 2011 12:18:23	36-184		OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 02, 2011 12:19:04	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/.	. 2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 02, 2011 12:19:32	36-184	15 - ORTEGA, MIG	OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 02, 2011 12:20:17	36-184		OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 02, 2011 12:25:06	36-184	15 - ORTEGA, MIG		64	\$9.60	00:00:00	\$0.00 V
Print Print	Aug. 02, 2011 12:49:01	36-184		AcroRd32 Productio	2	\$0.30	00:00:00	\$0.00 V
Print Print	Aug. 02, 2011 12:49:17 Aug. 02, 2011 12:49:39	36-184		AcroRd32 Productio	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 02, 2011 12:49:39 Aug. 02, 2011 12:50:33	36-184 36-184		AcroRd32 Productio	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 02, 2011 12:51:19	36-184		AcroRd32 36-184 Li AcroRd32 36-184 Li	23 29	\$3.45 \$4.35	00:00:00	\$0.00 V
Print	Aug. 02, 2011 14:29:39	36-184		OUTLOOK outbind;/	29 3	\$4.35 \$0.45	00:00:00 00:00:00	\$0.00 V \$0.00 V
			TO STATION, WILC	OG (EGG) QUIDITO,/,	J	90.40	00.00.00	φυ.υψ V

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## Saldaña & Carvajal Transaction Report, Integrated, By Date (Client/Matter Code=36-184)

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From Aug. 01, 2011 To Aug. 31, 2011 23:59

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Type	Date Time	Client/Matter	User	Detail	Items	Page	Duration	Phone St.
					HOIH	Cost	Duidaon	
	,					COSE		Cost
Print	Aug. 02, 2011 18:00:05	36-184	06 - REYES, MELII	IEXPLORE 1591310	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 10:17:36	36-184		OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 03, 2011 10:17:45	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 03, 2011 10:49:03	36-184		AcroRd32 55-1.pdf	99	\$14.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:00:52	36-184		AcroRd32 55-11.pd	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:01:23	36-184	06 - REYES, MELII	AcroRd32 55-12.pd	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:01:43	36-184	06 - REYES, MELII	AcroRd32 55-2.pdf	113	\$16.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:12:29	36-184	06 - REYES, MELII	AcroRd32 55-2.pdf	76	\$11.40	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:23:33	36-184		AcroRd32 55-3.pdf	99	\$14.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:27:18	36-184	06 - REYES, MELII	AcroRd32 55-4.pdf	111	\$16.65	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:33:31	36-184	06 - REYES, MELII	AcroRd32 55-6.pdf	79	\$11.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:34:36	36-184	06 - REYES, MELII	AcroRd32 55-8.pdf	29	\$4.35	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:41:05	36-184		AcroRd32 55-5.pdf	147	\$22.05	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:46:48	36-184		AcroRd32 55-7.pdf	135	\$20.25	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:48:47	36-184		AcroRd32 55-7.pdf	135	\$20.25	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:50:22	36-184		AcroRd32 55-9.pdf	23	\$3,45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:50:50	36-184		AcroRd32 55-10.pd	5	\$0.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:51:09	36-184		AcroRd32 55-13.pd	15	\$2.25	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:51:25	36-184		AcroRd32 55-main.	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 11:56:52	36-184		AcroRd32 55-10.pd	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:01:45	36-184		AcroRd32 55-main.	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:20:07	36-184		AcroRd32 C:\Docu	66	\$9.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:28:15	36-184	06 - REYES, MELII	iexplore 159122818	17	\$2.55	00:00:00	\$0.00 V
Print Print	Aug. 03, 2011 12:30:24	36-184		iexplore 159122818	1	\$0.15	00:00:00	\$0.00 V
Print Print	Aug. 03, 2011 12:31:54	36-184	•	iexplore 159122818	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:32:44	36-184		iexplore 159122818	1	\$0.15	00:00:00	\$0.00 V
Print Print	Aug. 03, 2011 12:33:25	36-184		iexplore 159122818	1	\$0.15	00:00:00	\$0.00 V
Print Print	Aug. 03, 2011 12:34:24	36-184		iexplore 159122818	8	\$1.20	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:36:31 Aug. 03, 2011 12:37:10	36-184 36-184		lexplore 159122818	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:38:57	36-184		iexplore 159122818	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:39:42	36-184		iexplore 159122818 iexplore 159122818	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:40:43	36-184	OF DEVES MELI	iexplore 159122818	3 4	\$0.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:41:14	36-184		iexplore 159122818	13	\$0.60 \$1.95	00:00:00 00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:43:19	36-184		iexplore 159122818	23	\$3,45	00:00:00	\$0.00 V \$0.00 V
Print	Aug. 03, 2011 12:44:32	36-184		iexplore 159122818	25 5	\$0.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:46:24	36-184		iexplore 159122818	23	\$3.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:47:00	36-184		AcroRd32 36-184 Is	123	\$18.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:48:34	36-184		iexplore 159122818	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:49:32	36-184		iexplore 159122818	25	\$3.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:51:18	36-184		iexplore 159122818	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:52:22	36-184	· ·	iexplore 159122818	48	\$7,20	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:53:34	36-184		iexplore 159122818	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:54:05	36-184		iexplore 159122818	43	\$6.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 12:59:59	36-184	06 - REYES, MELII	iexplore 159122818	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:00:28	36-184	06 - REYES, MELII		13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:01:15	36-184	06 - REYES, MELII	iexplore 159122818	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:01:31	36-184	15 - ORTEGA, MIG	AcroRd32 ADDEND	3	\$0,45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:02:12	36-184	06 - REYES, MELII		36	\$5.40	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:05:56	36-184	06 - REYES, MELII	iexplore 159122818	5	\$0.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:07:19	36-184	06 - REYES, MELII	iexplore 159122818	9	\$1.35	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:08:33	36-184	06 - REYES, MELII	iexplore 159122818	14	\$2.10	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:09:48	36-184		AcroRd32 ADDEND	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:09:53	36-184	06 - REYES, MELII		13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:10:29	36-184	06 - REYES, MELII		9	\$1.35	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:11:42	36-184	06 - REYES, MELII		6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 13:12:25	36-184	06 - REYES, MELII		4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:27:03	36-184	06 - REYES, MELII		19	\$2.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:28:44	36-184	06 - REYES, MELII		56	\$8.40	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:29:55	36-184	06 - REYES, MELII		27	\$4.05	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:30:33	36-184	06 - REYES, MELII	iexplore 159122819	33	\$4.95	00:00:00	\$0.00 V

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# Saldaña & Carvajal Transaction Report, Integrated, By Date (Client/Matter Code=36-184)

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From Aug. 01, 2011 To Aug. 31, 2011 23:59

								,, 2011 10:01 AIII
Type	Date Time	Client/Matter	User	Detail	Items	Page	Duration	Phone St.
						Cost		Cost
Print	Aug 02 2011 14-21-00	20 404	AA DEVE					
Print	Aug. 03, 2011 14:31:28 Aug. 03, 2011 14:36:19	36-184 36-184	06 - REYES, MELII	iexplore 159122819	44	\$6.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:37:12	36-184	00 - REYES, MELI	iexplore 159122819	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:39:41	36-184	00 - RETES, MELII	iexplore 159122819	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:40:45	36-184	OF DEVEN MELI	lexplore 159122819	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:41:58	36-184	OG - RETES, WELL	iexplore 159122819 iexplore 159122819	10	\$1.50	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:43:47	36-184	06 - REVES MELII	iexplore 159122819	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:45:45	36-184	06 - REYES MELL	iexplore 159122819	9 12	\$1,35 \$1.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:46:32	36-184	06 - REYES MELII	lexplore 159122819	4	\$1.80 \$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:48:52	36-184	06 - REYES MELII	iexplore 159122819	9	\$1.35	00:00:00 00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:50:25	36-184	06 - REYES, MELII	iexplore 159122819	10	\$1.50	00:00:00	\$0.00 V \$0.00 V
Print	Aug. 03, 2011 14:51:17	36-184	06 - REYES, MELII	iexplore 159122819	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:57:11	36-184	06 - REYES, MELII	iexplore 159122819	5	\$0.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 14:59:53	36-184	06 - REYES, MELII	iexplore 159122819	11	\$1.65	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:01:40	36-184	06 - REYES, MELII	iexplore 159122819	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:02:18	36-184	06 - REYES, MELII	iexpiore 159122819	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:05:06	36-184	06 - REYES, MELII	iexplore 159122818	25	\$3.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:05:36	36-184	06 - REYES, MELII	iexplore 159122818	40	\$6.00	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:12:46	36-184	06 - REYES, MELII	iexplore show_multi	31	\$4.65	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:15:46	36-184	06 - REYES, MELII	iexplore 159123212	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:18:57	36-184	06 - REYES, MELII	AcroRd32 73-main.	40	\$6.00	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:19:34	36-184	06 - REYES, MELII		1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:19:52	36-184	06 - REYES, MELII		4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:20:13	36-184	06 - REYES, MELII	AcroRd32 73-3.pdf	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:20:35	36-184	06 - REYES, MELII	AcroRd32 73-4.pdf	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:21:07	36-184	06 - REYES, MELII		1	\$0.15	00:00:00	\$0.00 V
Print Print	Aug. 03, 2011 15:21:27	36-184	06 - REYES, MELII		1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:21:46 Aug. 03, 2011 15:22:08	36-184 36-184	06 - REYES, MELII		1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:22:28	36-184	06 - REYES, MELII		1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:22:52	36-184	06 - REYES, MELII	AcroRd32 73-9.pdf	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:23:09	36-184	06 - REYES, MELII 06 - REYES, MELII	ACIONO32 73-10.pg	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:23:26	36-184	06 - REYES, MELII		1 2	\$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:23:45	36-184	06 - REYES, MELII		6	\$0.30	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:24:08	36-184	06 - REYES, MELII	AcroRd32 73-13.pd	1	\$0.90 \$0.15	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:24:29	36-184	06 - REYES, MELII	AcroRd32 73-15 pd	1	\$0.15 \$0.15	00:00:00 00:00:00	\$0.00 V \$0.00 V
Print	Aug. 03, 2011 15:28:58	36-184	06 - REYES, MELII	iexolore 159123287	20	\$3.00	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:33:14	36-184		iexplore show multi	50	\$7.50	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:37:09	36-184	06 - REYES, MELII		17	\$2.55	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:38:59	36-184	06 - REYES, MELII	iexplore 159126866	39	\$5.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:44:36	36-184	06 - REYES, MELII		16	\$2.40	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:47:34	36-184	06 - REYES, MELII	iexplore show_multi	46	\$6.90	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:49:36	36-184	06 - REYES, MELII	iexplore show_multi	65	\$9.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:50:35	36-184	06 - REYES, MELII	iexplore show_multi	65	\$9.75	00:00:00	\$0.00 V
Print	Aug. 03, 2011 15:55:39	36-184	06 - REYES, MELII		13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 16:21:23	36-184	06 - REYES, MELII		111	\$16.65	00:00:00	\$0.00 V
Print	Aug. 03, 2011 16:26:21	36-184	06 - REYES, MELII		123	\$18.45	00:00:00	\$0.00 V
Print Print	Aug. 03, 2011 16:28:17	36-184	06 - REYES, MELII		135	\$20.25	00:00:00	\$0.00 V
Print	Aug. 03, 2011 16:34:19	36-184	06 - REYES, MELII		99	\$14.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 16:39:49 Aug. 03, 2011 16:41:27	36-184 36-184	06 - REYES, MELII	AcroRd32 36-184 L	113	\$16.95	00:00:00	\$0.00 V
Print	Aug. 03, 2011 17:40:26	36-184	06 - REYES, MELII	ACIONO32 30-184 L	99	\$14.85	00:00:00	\$0.00 V
Print	Aug. 03, 2011 17:54:01	36-184	15 - ORTEGA, MIG		135	\$20.25	00:00:00	\$0.00 V
Print	Aug. 03, 2011 17:04:01 Aug. 03, 2011 18:02:43	36-184	06 - REYES, MELII	AcroRd32 EXHIBITS	10	\$1.50	00:00:00	\$0.00 V
Print	Aug. 03, 2011 18:13:47	36-184	15 - ORTEGA, MIG	ievolore inalizzala	9	\$1.35	00:00:00	\$0.00 V
Print	Aug. 03, 2011 18:20:03	36-184	15 - ORTEGA, MIG		3 3	\$0.45 \$0.45	00:00:00	\$0.00 V
Print	Aug. 04, 2011 09:29:55	36-184	06 - REYES, MELII		3 1	\$0.45 \$0.15	00:00:00	\$0.00 V
Print	Aug. 04, 2011 10:57:07	36-184	24 - BLANCO, VA		8	\$1.20	00:00:00 00:00:00	\$0.00 V \$0.00 V
Сору	Aug. 04, 2011 11:21:05	36-184	06 - REYES, MELII		2	\$0.30	00:00:33	\$0.00 V \$0.00 V
Print	Aug. 04, 2011 12:15:53	36-184	06 - REYES, MELII	WINWORD Microso	2	\$0.30	00:00:00	\$0.00 V \$0.00 V
Print	Aug. 04, 2011 12:49:53	36-184	15 - ORTEGA, MIC		1	\$0.15	00:00:00	\$0.00 V
			•					*==== *

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## Saldaña & Carvajal Transaction Report, Integrated, By Date (Client/Matter Code=36-184)

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From Aug. 01, 2011 To Aug. 31, 2011 23:59

Type	Date Time	Client/Matter	User	Detail	ltems	Page	Duration	Phone St.
						Cost		Cost
Print	Aug. 04, 2011 15:15:08	36-184	06 - REYES, MELII	AcroRd32 36-184 L	135	\$20.25	00:00:00	\$0.00 V
Print	Aug. 04, 2011 16:36:47	36-184		OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 04, 2011 16:37:27	36-184	•	OUTLOOK outbind:/.	ż	\$0.30	00:00:00	\$0.00 V
Print	Aug. 04, 2011 16:37:51	36-184		IEXPLORE https://ec	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 04, 2011 16:41:26	36-184	-	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 04, 2011 16:41:43	36-184		WINWORD Microso	i	\$0.15	00:00:00	\$0.00 V
Print	Aug. 04, 2011 17:05:54	36-184		AcroRd32 Irma E Rc	10	\$1.50	00:00:00	\$0.00 V
Print	Aug. 04, 2011 17:06:27	36-184		AcroRd32 CERTIFIE	9	\$1.35	00:00:00	\$0.00 V
Copy	Aug. 04, 2011 17:10:25	36-184	06 - REYES, MELII		18	\$2.70	00:02:13	\$0.00 V
Print	Aug. 05, 2011 11:12:28	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:34:26	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:35:07	36-184	06 - REYES, MELII	IEXPLORE https://er	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:35:28	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0,15	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:36:35	36-184	06 - REYES, MELII	IEXPLORE https://er	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:37:06	36-184		IEXPLORE https://er	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:37:30	36-184	06 - REYES, MELII	OUTLOOK outbind:/,	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:43:41	36-184	06 - REYES, MELII	IEXPLORE https://er	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 05, 2011 14:44:08	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 05, 2011 15:10:16	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Сору	Aug. 05, 2011 15:20:35	36-184	06 - REYES, MELII		1	\$0.15	00:10:13	\$0.00 V
Print	Aug. 05, 2011 15:23:32	36-184	15 - ORTEGA, MIG	AcroRd32 UNSWO	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 05, 2011 15:27:33	36-184	15 - ORTEGA, MIG	AcroRd32 UNSWO	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 05, 2011 15:32:38	36-184		WINWORD Microso:	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 05, 2011 15:35:35	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Сору	Aug. 05, 2011 15:39:16	36-184	06 - REYES, MELII		5	\$0.75	00:18:15	\$0.00 V
Print	Aug. 05, 2011 16:06:37	36-184	06 - REYES, MELII	WINWORD Microso	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 05, 2011 16:07:04	36-184	06 - REYES, MELII	WINWORD Microso	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 05, 2011 16:09:33	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 05, 2011 16:21:59	36-184		AcroRd32 36-184 Li	29	\$4.35	00:00:00	\$0.00 V
Print	Aug. 05, 2011 16:22:26	36-184	•	AcroRd32 36-184 Li	23	\$3.45	00:00:00	\$0.00 V
Print	Aug. 05, 2011 16:58:53	36-184	06 - REYES, MELII		1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 06, 2011 12:50:44	36-184		OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 07, 2011 13:09:37	36-184	•	WINWORD Microso	69	\$10.35	00:00:00	\$0.00 V
Print	Aug. 07, 2011 16:49:14	36-184	•	WINWORD Microso	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 07, 2011 16:53:33	36-184		WINWORD Microso	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 08, 2011 10:54:25	36-184	20 - SABATER, FE		4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 10:56:11	36-184	20 - SABATER, FE	•	13	\$1.95	00:00:00	\$0.00 V
Print	Aug. 08, 2011 10:57:50	36-184	20 - SABATER, FE		21	\$3.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:13:35	36-184	•	OUTLOOK Microsof	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:13:45	36-184		OUTLOOK Microsof	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:13:49	36-184		OUTLOOK Microsof	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:13:51	36-184 36-184		OUTLOOK Microsof	1	\$0.15	00:00:00	\$0.00 V
Print Print	Aug. 08, 2011 12:13:55 Aug. 08, 2011 12:13:56	36-184	•	OUTLOOK outbind:/. OUTLOOK outbind:/.	1	\$0.15 \$0.15	00:00:00 00:00:00	\$0.00 V \$0.00 V
	Aug. 08, 2011 12:13:57	36-184		OUTLOOK outbind:/.		\$0.15 \$0.15	00:00:00	\$0.00 V \$0.00 V
Print Print	Aug. 08, 2011 12:14:00 Aug. 08, 2011 12:14:00	36-184		OUTLOOK outbind:/	1 2	\$0.15	00:00:00	\$0.00 V \$0.00 V
Print	Aug. 08, 2011 12:14:02	36-184	•	OUTLOOK outbind:/.	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:04	36-184		OUTLOOK outbind:/.	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:06	36-184		OUTLOOK outbind:/	6	\$0.90	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:06	36-184		OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:09	36-184		OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:11	36-184	•	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:12	36-184	•	OUTLOOK outbind:/.	1	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:16	36-184		OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:18	36-184	· · · · · · · · · · · · · · · · · · ·	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:21	36-184		OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:23	36-184	· · · · · · · · · · · · · · · · · · ·	OUTLOOK outbind:/.	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:25	36-184		OUTLOOK outbind:/	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:26	36-184		OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:29	36-184		OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:31	36-184		OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
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## Saldaña & Carvajal Transaction Report, Integrated, By Date (Client/Matter Code=36-184)

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From Aug. 01, 2011 To Aug. 31, 2011 23:59

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Туре	Date Time	Client/Matter	User	Detail	Items	Page	Duration	Phone St.
						Cost		Cost
Print	Aug. 08, 2011 12:14:32	36-184	06 DEVEC ME	i OUT OOK III- II				
Print	Aug. 08, 2011 12:14:34		06 - REYES MEL	OUTLOOK outbind:/. OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:36		06 - REYES MEL	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:38	36-184	06 - REYES MELI	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:40		06 - REYES MEL	I OUTLOOK outbind:/	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:42		06 - REVES MELI	I OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:44	36-184	06 - REYES MELI	OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:46	36-184	06 - REYES MED	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:47	36-184	06 - REYES MELL	OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:49	36-184	06 - REYES MELL	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:50	36-184	06 - REYES MELL	OUTLOOK outbind:/	2 1	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:52	36-184	06 - REYES MELL	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:54	36-184	06 - REYES, MELL	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:56	36-184	06 - REYES, MELL	OUTLOOK outbind:/.	1	\$0.15 \$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:14:58	36-184	06 - REYES, MFI I	OUTLOOK outbind:/	1	\$0.15 \$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:16:31	36-184	06 - REYES, MELL	OUTLOOK outbind:/	1	\$0.15 \$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:16:41	36-184	06 - REYES, MELI	OUTLOOK outbind:/.	3	\$0.15 \$0.45	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:16:43	36-184	06 - REYES, MELI	OUTLOOK outbind:/.	3	\$0.45 \$0.45	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:16:45	36-184	06 - REYES, MELI	OUTLOOK outbind:/	1	\$0.45 \$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:16:47	36-184	06 - REYES, MELI	OUTLOOK outbind:/.	1	\$0.15 \$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:16:49	36-184	06 - REYES, MELI	OUTLOOK outbind:/.	1	\$0.15	00:00:00 00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:16:51	36-184	06 - REYES, MELI	OUTLOOK outbind:/	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:16:53	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:16:55	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	i	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:16:57	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V \$0.00 V
Print	Aug. 08, 2011 12:16:59	36-184	06 - REYES, MELII	OUTLOOK outbind:/,	i	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:00	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:02	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:04	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:05	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:07	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:09	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:11	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:13	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:16	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:18	36-184	06 - REYES, MELII	OUTLOOK outbind:/,	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:20	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print Drint	Aug. 08, 2011 12:17:22	36-184	06 - REYES, MELII	OUTLOOK outbind:/	2	\$0.30	00:00:00	\$0.00 V
Print Print	Aug. 08, 2011 12:17:24	36-184	06 - REYES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:25	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:28	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:29	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:31 Aug. 08, 2011 12:17:33	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:36	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:38	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:40	36-184	06 - REYES, MELII	OUTLOOK outbind://	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:42	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:44	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	9	\$1.35	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:46	36-184 36-184	06 - REYES, MELII	OUTLOOK outbind:/	8	\$1.20	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:48		00 - REYES, MELII	OUTLOOK outbind:/	7	\$1.05	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:50	36-184	00 - REYES, MELII	OUTLOOK outbind:/.	5	\$0.75	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:52	36-184 36-184	UO - KEYES, MELI	OUTLOOK outbind:/	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:53	36-184 36-184	OF BEVEC MELI	OUTLOOK outbind:/	4	\$0.60	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:55	36-184	OR DEVEN MELI	OUTLOOK outbind:/	3	\$0.45	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:57		VO - KETES, MELII	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:17:59	36-184 36-184	OF PEVES MELLI	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:18:02	36-184	OF PEVES MELI	OUTLOOK outbind:/	1.	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:18:03	36-184	OF DEVEO MELI	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print		36-184	OR DEVECTOR	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	• • • • • • • • • • • • • • • • • • • •	36-184	00 - RETES, MELLI	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
		OU-10T	OO - NETES, INCELL	OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V

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From Aug. 01, 2011 To Aug. 31, 2011 23:59

	_					1144	ii oii. Aug. 3	1, 2011 10:57 AW
Type	Date Time	Client/Matter	User	Detail	Items	Page	Duration	Phone St.
						Cost		Cost
Print	Aug. 08, 2011 12:18:13	36-184	06-REVES MEIU	OUTLOOK outbind:/	4	00.45	00.00.00	
Print	Aug. 08, 2011 12:18:14	36-184	06 - REYES MELII	OUTLOOK outbind:/	1 1	\$0.15 \$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:18:16	36-184		OUTLOOK outbind:/.	4	\$0.15 \$0.60	00:00:00 00:00:00	\$0.00 V
Print	Aug. 08, 2011 12:18:18	36-184		OUTLOOK outbind:/	2	\$0.00 \$0.30	00:00:00	\$0.00 V \$0.00 V
Print	Aug. 08, 2011 16:06:53	36-184		WINWORD Microso	1	\$0.30 \$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 16:07:26	36-184	06 - REYES, MELII	WINWORD Microso	i	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 16:07:51	36-184	06 - REYES, MELII	WINWORD Microso	i	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 16:08:31	36-184		WINWORD Microso	1	\$0,15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 16:09:08	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 16:09:40	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 17:53:02	36-184		WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print Print	Aug. 08, 2011 17:53:43	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 17:54:35	36-184		WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 08, 2011 17:54:52	36-184		WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print Brint	Aug. 08, 2011 17:55:10	36-184	06 - REYES, MELII	WINWORD Microso	1	\$0.15	00:00:00	\$0.00 V
Print Print	Aug. 09, 2011 10:08:34	36-184	06 - REYES, MELII	WINWORD Microso	155	\$23.25	00:00:00	\$0.00 V
Print	Aug. 09, 2011 12:32:00	36-184	13 - ESCOBAR, A	WINWORD Microso	107	\$16.05	00:00:00	\$0,00 V
Print	Aug. 09, 2011 12:38:45	36-184		WINWORD Microso	91	\$13.65	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:37:38	36-184		OUTLOOK outbind:/	1	\$0.15	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:37:52	36-184	06 - REYES, MELII	OUTLOOK outbind:/.	2	\$0.30	00:00:00	\$0.00 V
Print	Aug. 09, 2011 16:38:18 Aug. 09, 2011 16:38:49	36-184	00 - REYES, MELII	IEXPLORE https://er	2	\$0.30	00:00:00	\$0.00 V
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## Saldaña & Carvajal Transaction Report, Integrated, By Date (Client/Matter Code=36-184)

Page 7 of 7

From Aug. 01, 2011 To Aug. 31, 2011 23:59

Ran on: Aug. 31, 2011 10:57 AM

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Record Count: 378

## EDIE NUÑEZ

Certified Interpreter Urb. Palma Real, Calle Cyca 26 Guaynabo, PR 00969 (787) 632-3690

## Invoice

DATE	INVOICE#
8/17/2011	1108123

#### **BILL TO**

Saldaña Carvajal & Vélez Riv Ave. de la Constitución 166 San Juan, PR 00907

Attn.: Miguel Ortega Núñez, Esq.

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Latin American Music Company, Inc. (LAMCO), ACEMLA, et als. v. Media Power Group, et al. Civil No. 07-2254 (ADC) (MEL)

34-184

TERMS DUE DATE

Net 30 9/16/2011

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	yment of this invoice is not contingent upon 3rd-party payments. 2% onthly surcharge applied.			\$451.25

## EDIE NUÑEZ

Certified Interpreter Urb. Palma Real, Calle Cyca 26 Guaynabo, PR 00969 (787) 632-3690

## Invoice

DATE	INVOICE#
8/12/2011	1108122

## **BILL TO**

Saldaña Carvajal & Vélez Riv Ave. de la Constitución 166 San Juan, PR 00907

Attn.: Miguel Ortega Núñez, Esq.

#### IN RE

Latin American Music Company, Inc. (LAMCO), ACEMLA, et als. v. Media Power Group, et al. Civil No. 07-2254 (ADC) (MEL)

		TERMS	DUE DATE		
		Net 30	9/11/2011		
SERVICED	DESCRIPTION		QTY		AMOUNT
8/10/2011	Interpreter's fees for hearing on the lam.	ne merits, 9 am -		2	190.00
8/12/2011	Interpreter's fees for continued he merits, 10:30 am - 12:30 pm and	2 pm - 3 pm.		3	285.00
Payment of this in monthly surcharge	voice is not contingent upon 3rd-pa	rty payments. 2%	Total		\$475.00

## Case 3:07-cv-02254-BJM Document 214-4 Filed 08/31/11 Page 4 of 18

#### **Madaline Jones**

From:

Miguel Ortega

Sent:

Friday, August 26, 2011 5:08 PM

To:

Madaline Jones

Subject:

FW: LAMCO v. Media Power Group -- Subpoena to ASCAP

Attachments!

Majeske Disbursements totalling \$1,161.41.pdf

Saludos Madaline:

Adjunto factura de testigo de ASCAP. Sólo faltaría la factura de la intérprete.

Muchas gracias.

Miguel J. Ortega Núñez, Esq. Saldaña, Carvajal & Vélez-Rivé, P.S.C. 166 Constitution Ave. San Juan, P.R. 00901 Tel. 787-289-9250 Fax 787-289-9253

36-184

PLEASE NOTE THAT MY E-MAIL HAS CHANGED TO mortega@scvrlaw.com

CONFIDENTIALITY NOTE: This communication contains information belonging to Saldaña, Carvajal & Vélez-Rivé, P.S.C., which is confidential and/or legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of said information is strictly prohibited. If you have received this communication by error, please notify us immediately.

From: Diego Ramos [mailto:DRAMOS@fgrlaw.com]

**Sent:** Friday, August 26, 2011 1:29 PM **To:** Miguel Ortega; Richard Reimer

Subject: RE: LAMCO v. Media Power Group -- Subpoena to ASCAP

Dear Miguel:

I apologize for the delay but this has been a very unusual week to say the least. After getting by without power, water, cable, internet service and even cellular services between Monday and Wednesday, I presided over the mediation of a complex federal case yesterday and this morning and was only able to reach Richard's message until a few minutes ago.

See attached Mr. Majeske's out-of-pocket expenses been reimbursed by ASCAP for his trip to SJU to attend your trial. Kindly have your client cut a check for the sum of \$1,161.41 payable to ASCAP and have it delivered to my attention by no later than Friday next week.

If I haven't said so before, please accept out sincere congratulations on your jury verdict and wish you a lot of luck in the post-verdict motion practice which may keep you entangled with the Bernard companies for a few months ahead.

Saludos, Diego

## Case 3:07-cv-02254-BJM Document 214-4 Filed 08/31/11 Page 5 of 18

PS-would you mind sharing with me a copy of the transcript of the trial after you guys obtain it to defend the sure appeal? We will be more than glad to pick up any reproduction expenses.

From: Miguel Ortega [mailto:mortega@scvrlaw.com]

Sent: Monday, August 08, 2011 6:48 PM

To: Richard Reimer Cc: Diego Ramos

Subject: RE: LAMCO v. Media Power Group -- Subpoena to ASCAP

#### Good afternoon Richard:

I just received authorization from our client to cover for the costs of making your ASCAP representative available in Puerto Rico. I am currently at trial, but I'll appreciate if you call me at my mobile phone (787)-908-1537 to discuss. We think we might need your representative in Puerto Rico by Wednesday night in order to provide testimony on Thursday. I truly appreciate your cooperation in this matter.

Best regards.

Miguel J. Ortega Núñez, Esq. Saldaña, Carvajal & Vélez-Rivé, P.S.C. 166 Constitution Ave. San Juan, P.R. 00901 Tel. 787-289-9250 Fax 787-289-9253

PLEASE NOTE THAT MY E-MAIL HAS CHANGED TO mortega@scvrlaw.com

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From: Richard Reimer [mailto:rreimer@ascap.com]

Sent: Thursday, August 04, 2011 4:47 PM

To: Miguel Ortega

Cc: Diego Ramos; Martin Majeske

Subject: LAMCO v. Media Power Group -- Subpoena to ASCAP

There was a transmission error with my last e-mail -- here is the correct text (the attachments were correct): Mr. Ortega --

Attached are four separate "pdf" files consisting of printouts of ASCAP computerized records, created and maintained in the course of ASCAP's regularly conducted business activities, that pertain to the song "Madrigal (Estando Contigo)" and the ASCAP membership of deceased composer and author Felipe Rosario Goyco, specifically:

For "Madrigal (Estando Contigo)" -- printouts from the ASCAP online database of song titles (ACE) and the ASCAP internal computerized database of works registered with ASCAP.

For Felipe Rosario Goyco and his successors, printouts from the ASCAP internal computerized membership

### Case 3:07-cv-02254-BJM Document 214-4 Filed 08/31/11 Page 6 of 18

database showing the separate listings for Felipe Rosario Goyco and his successors as of the date of election to ASCAP membership, 10/20/81.

For Aristides Rosario Fuentes, printouts from the ASCAP internal computerized membership database showing his current royalty payment information, the records with respect to his most recent ASCAP Writer International Distribution (the title "Madrigal" is among the titles for which he earned royalties), and the records with respect to his most recent ASCAP Writer Distribution for which he earned royalties (again, the title "Madrigal (Estando Contigo)" is among the titles for which he earned royalties).

For Laura Rosario Fuentes, printouts from the ASCAP internal computerized membership database showing her current royalty payment information, the records with respect to her most recent ASCAP Writer International Distribution (the title "Madrigal" is among the titles for which she earned royalties), and the records with respect to her most recent ASCAP Writer Distribution for which she earned royalties (again, the title "Madrigal (Estando Contigo)" is among the titles for which she earned royalties).

Richard H. Reimer, Esq. Sr. Vice President - Legal Services ASCAP One Lincoln Plaza New York, NY 10023 Tel: (212) 621-6261

Fax: (212) 787-1381 rreimer@ascap.com



TRAVEL ALERT Information Regarding Federal Tax Changes (Last Updated 8/5/2011 7:15:00 PM EST)

## Your itinerary

You should receive your itinerary by email shortly, but you should print this out just in case.

Email itinerary Get flight status updates

#### jetBlue gives y

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## Confirmation #MFGIXK

Status: Confirmed Book Date: Wednesday, August 10 2011



Scan this barcode to check in at any JetBlue check-in kiosk.

Seats



#### Turri your blue

Balance out the er your JetBlue flight to offset your carb contribute to greer projects.

## **Travelers**

Travelers on this flight: Martin Majeske

Primary contact: Martin Majeske 330 E. 109th St. New York, NY 10029



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#### **Flights**

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#### Get driven

Ride in style to/fro few more bucks th at \$491<sup>6</sup> Let's go

## Airfare total

Even More 19 Space

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Book a room and so:

Payment

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You are now completing a reservation at Hilton Hotels



Hotel

Dates & Prefereixes

Rooms & Rates

Guest Information

Confirmation

Help us improve your booking experience, Optic (approximately 5-10 minutes) Take Survey Now ĸ Reservation Confirmation Thank you Martin Majeske for booking your reservation online at www.hiiton.com. We look forward to seeing you at our hotel. Create an Account for faster reservations, plus news and offers via email. Learn more PLEASE READ - Regarding This Reservation There may be times when premium rooms are still available and can be offered at check-in for as little as \$29 oxtra per night. Please Discounted Room Ungrade Learn More 243 Stay Information Confirmation Number: 3434171329 Check-in: Thu 11 Aug 2011 Check-out: Fri 12 Aug 2011 Rooms: 1 Guests per Room: 1. Adult Room Type Preferences: , Non-Smoking; King Your preferences have been submitted with your reservation and are subject to notel availability, Want Extra Pillows, Towels, Drinks or Snacks walting in your room? 0 Hotel Information Caribe Hilton Directions and 1 San Geronimo Street San Juan, Puerto Rico Transportation Area Information tocal kaps Add to Favorite Hotels 1-787-721-0303

#### Room & Rate Information

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Rate Type: BEST AVAILABLE RATE
Rate per Night: 214,00 USD

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- laxes are estimated based on a 9.00 % per room per hight tox. Changes in taxes or fees applied after booking may affect the total rate for your stay.
- There is a 14.00% per room, per stay primary resort charge. Rates do not include Resort Fee! 14% plus tax (at checkour); for health club, tennis courts, beach umbrellas, newspaper, and

#### Additional Charges

Parking: Chargest Self Parking: 15:00 ; Valet Parking: 20:00

#### Rules & Restrictions

There is a credit card required for this reservation.

If you wish to cancel, please do so by Apm, hotel local time, on the day of arrival to avoid cancellation penalties.

A maximum of one room perhight at a specific hotel for the Diamond VIP Member to occupy may be validly booked in accordance with the Hilton HHonors Terms and Conditions Diamond VIP. Membership 48 hour guaranteed reservations benefit. Additional rooms booked at the same hotel for the same date(s) utilizing the 48 hour guaranteed reservations benefit are invalid and will be cancelled by the hotel and accommodations denied without any liability for such cancelled rooms. Rooms booked utilizing the 48 hour guaranteed reservations benefit are booked at the prevailing rates and pre-negotiated rates and/or corporate rates cannot be utilized with this benefit and cannot be honored.

#### **Guest Information**

Guest Name:

Martin Majeske

Address;

330 E. 109th St.

Phone:

New York NY 10029

Email:

9173023808 MMajeske@ascap.com

Frequent Traveler Account:

Comments:

Will not be arriving until Thursday evening possibly after midnite (Fri early monring Aug. 12)

Privacy Policy (updated July 2007) | Site Usage Agreement

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r Name CARVAJAL IAN (4824424)					v *	•	
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i for included		$\tilde{t} = t$	2		756,00 USD	26 82 USD	26.8
for Day 09/22/2011			2		756.00 USD	26.82 USD	26,8
s for User Name CARVAJAL IAN (4824424)		7			756.00 USD	26.82 USD	26,8
r Name EGUIA,MARGARITA (10022908)							
y 09/15/2011							#5 <b>15#</b> 7#58\$
s for Incexted s for Day 09/15/2011	to one complete with a second part of 1975			1,174	458.59 USD 468.99 USD	1864USD	16.6 16.6
y 09/21/2011	等時間間的學問者的問題即 <b>174</b> 年的思	efficient i estado	6	1,174	**************************************	18.64 USD	. San Gind
s for Included	2,391			2,391	722.02.USO	25 62 USD	25.6
s for Day 09/21/2011	2,391			2,391	722.02 USD	25.62 USD	25.6
y 09/22/2011					AND AN AN AN AN AND AND AND AND AND AND	The state of the s	
s for included	8,325			6,325	3,146.40 USD	111.63 USD	111.6
s for Day 09/22/2011	8,325			8,325	3,148.40 USD	111,63 USD	111.6
y 09/23/2011							
s for included	2714		1 1	2,714	998.34 USD	35,42,050	35.4
s for Day 09/23/2011	2,714		0 60 00 00 <b>1</b> 00 0	2,714	998.34 USD	35.42 USD	35.4
s for User Nama EGUIÁ MARGARITA (10022908) s for Cfertl 36-223	14,604		7	14,604	5,335.75 USD 6,091.75 USD	169.31 USD 216.13 USD	1893 216.1
	14,604			14,604	0,031.10000	410.131.000	::::::::.¥10.1
int 36-305				j.			
r Name SABATER, FERNANDO (10022909)			_	•			
y 09/28/2011		AND THE PARTY OF T				PARTIE TO THE PA	Water and the
s for included	3,705			3,706	640.95 USD	22.74 USD	221
a for Day 09/28/2011	3,766			3,706	640.95 USD	22.74 USD	22.7
s for User Name SABATER FERNANDO (10022909)	3,706			3,706	640.95 USD	22.74 USD	22.7
s for Clent 38-305	3,706			3,706	640.95 USD	22.74 USD	22.7
nt 36-310							
r Name BLANCO MENDEZ VANESSA (10173633)							
y 09 <i>/26/2</i> 011							
s for Induded	4,399		6,953	661	1,643.18 USD	5830USD	58.3
s for Day 09/26/2011	4,399		6,953	861	1,643.18 USD	58.30 USD	58.3
s for User Name BLANCO MENDEZ VANESSA (19173	halangaring dia kerangkatah pelangganggan majakarangga kalikatan terpilikan balah sebagai palakan m		6,953	861	1,643,18 USO	58.30 USD	59.3
For CSent 38-310	4,399	arena a	6,953	861	1,643.18 USD	58.30 USD	58.3
nt 36-324							
nt 35-324 r Name CARVAJAL,IAN (4824424)							
ry 09/02/2011							
s for Inovided	2,206				758.14 USD	28.90 USD	26.9
s for Day 09/02/2011	2,206	1 1	ara na kasa kasa kasa ka		758,14 USD	26.90 USD	26.9
s for User Name CARVAJAL,IAN (4824424)	2,206	1			758,14 USD	26.90 USO	26.5
r Name VIEJO,FRANCISCO M (6270170)	•			The state of the state of	The state of the s	The second secon	
y 09/02/2011							
s for included		12,	1		795.60 USD	28.23 USD	28.2
s for Day 09/02/2011		12	-121-20-20 <b>1</b> 2-22		795 60 USD	28.23 USD	28.23
is for User Name VIEUGFRANCISCO M [6270170]		12	30 94 <b>- 1</b> 948		795.60 USO	28.23 USO	28,23
e for Check 36:374	and the second of the first of	reconstruction and a figure con-	anners antamaris arbitratio		1 553 74 (ISO)	-54 12 USO	55 1

Account: SALDANA AVAILA & VELEZ-RIVE PSC, SAN JUAN PR (1000608481)

Date Range: March 01, i Avarch 31, 2012

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, Westlaw, Next

•	Products: Westlaw, WestlawNext							
Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Client 36-164					•			ious onorge
User Name ORTEGA, MIGUEL J (6270171)								
Day 03/02/2012								
Totals for included					221.00 USO	6.09 USD	0.43 USD	6.52 USD
Totals for Day 03/02/2012		6			221,00 USD	6.09 USD	0.43 USD	6.62 USD
Day 03/23/2012				*************************	A residence of the many state and the entropy and the con-	<ul> <li>**** 1971 13. Submit (Pers) Pers 1773 (1986) 85.</li> </ul>	SOLAN SINSTEACH PERCENTAGE	ne discrete segge in Fig. Se
Totals for trotaled		3.			315.00 USD	8 63 USO	0.61 USD	9 29 USD
Totals for Day 03/23/2012	nos eta eta eta esperanta en esp	3			315.00 USD	8.68 USD	0.61 USD	9 29 USD
Totals for User Name ORTEGA MIGUEL J (6270171)	era da la representa la seguina a la se				536,00 USD	14.78 USD	1.63 USD	15,81 USD
User Nama QUIÑONES,PEDRO (10498972)						in the season of the control of the season o		agaranteri a pa
Day 03/01/2012	77.							
Inter to serve	nin avana marketari				177.00 USD	4.88 USD	0.34 USD	5 22 USD
Totals for Day 03/01/2012		10			177.00 USD	4.88 USO	0.34 USD	5.22 USD
Totals for User Name QUINONES PEORO (10493972) Totals for Client 36-184	STOCK THE PROPERTY OF A PAIN WHEN TO THE THE PROPERTY OF	10	The Miles of the State of the S		177,00 USD	4.88 USD	0.34 USD	5.22 USD
rocas for Caera 35-184		19			713 CO USD	19.66 USD	138 USD	21 03 USD
Client 36-217					•	111111111111111111111111111111111111111	STATE OF STREET STREET, STREET	20240-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-
User Name SABATER, FERNANDO (10022909)					٠.			
Day 03/06/2012				'				
Tales for Included	5,898					2010 September 1980 S		
Totals for Day 03/06/2012	5,898			5,898	1,391,19 USD	39.35 USO	2 (6 USD -	41.04 USD
Tota's for User Name SABATER FERNANDO (10022909)				5,698	1,391,19 USD	38.35 USD	2.68 USD	41,04 USO
Tota's for CFent 35-217	5,893			5,898 5,698	1,391.19 USD 1,391.19 USD	38.35 USD	2.68 USD	41,04 USO
A COLUMN TO A SECULIAR SECULIA	en e	FK M - 9 P FK - 59 F F F F F F F F F F F F F F F F F F			1,031,13 0,50	38 35 USD	2.68 USD	#4104USO
C§ent 38-269								
User Name SOSA MANUEL (4824426)	*					••	_	÷
Day 03/07/2012						,	۶,	,
Totals for tockxled		1	1		33.00 USO	0.91 USO	0.06 USD	0.97 USO
Totals for Day 03/07/2012		1	1		33.00 USD	0.91 USD	0.06 USD	0.97 USD
Day 03/12/2012			-		THE THE STREET, ASSULTED BY AND THE STREET	THE RESERVE OF THE PROPERTY OF	TO MUSIC OF PROPERTY (SOFT)	
Totals for Included		· 5 -			385 00 USD	10 61 USD	0 74 050	1136050
Totals for Day 03/12/2012		5			385.00 USD	10.61 USD	0.74 USD	11.35 USD
Day 03/13/2012						The second secon	um An Ivan saat in plant.	6-1-1-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
Totals for Graved		15	14		2,061,00 USD	56.62 USD	3.93 USD	60.79 USD
Totals for Day 03/13/2012		15	4.00		2,061.00 USD	. ~56.82 USD	3.98 USD	60 79 USO
Day 03/14/2012 Totals for Incelded		SCHOOL SERVICE STREET	in an area are an area area.				and the entire of the state of	entering the object source
Totals for Day 03/14/2012			Lista di 1860	Sir Siribbas sicen	33.00 USD	0.01.050	0.06 USD ar	0.97 USD
Totals for User Name SOSA MANUEL (4824426)		Programa in the state of the			33.00 USD	0.91 USD	0.06 USD	0.97 USD
Totals for Clarit 36-269		22	19		2,512.00 USD	69 25 USD	4.85 USD	74.10 USD
		22	19		2,512 00 USD	69.25 USO	4.85 USD	74.10 USD
Client 36-301				•				
User Name COLON, FRANCES (4824425)	•							
Day 03/16/2012				:				54 ×
Totals for included		14		,				OCCUPATION CARD SALES AND DESCRIPTION
Totals for Day 03/16/2012		14	1		652.60 USD	18.00 USD	1:26 USD	19.26 USD
Totals for User Name COLON FRANCES (48Z4425)		14	1		652.60 USD	18.00 LISD	1.26 USD	19.26 USD
Totals for Client 36-301					652 80 USD 652 80 USD	18.00 USD	1.26 USD	19 26 USD
<ul> <li>A real paper of the contraction of the</li></ul>				4074 4074 467 4664 5044 5	932.60 080	_18.00 USD	1.26 USD	19.26 USD
Client 36-347					,			
User Name EGUIA MARGARITA (10022903)							-	
Day 03/06/2012								
Totals for Included	1,063		017-1943/4540-15-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	1,063	200.64 USD	5.63 USD	0.39 USD	5.92 USD
Totals for Day 03/06/2012	1,063			1,063	200.64 USO	5.53 USO	0,39 USD	6.92 USD
Tota's for User Name EGU(A, MARGARITA (10022908)	1,063			1,063	// 200.64 USO	5.53 USD	0 39 USO	5 92 USD
Totals for Cent 36-347	1,063			1,063	200 64 USD	5,53 USD	0 39 USD	5.92 USD
en e								THE STATE OF THE S
Client 36-349				•				
User Name QUIÑONES,PEDRO (10498972)				1				
Day 03/16/2012 Totals for Included			Santania valore de la companya de l	Negation-page-amount operator and a				
Totals for Day 03/16/2012		3	ore resident		433.00 USD	3.67 USD	- 0.26 USD:-	
Totals for User Name QUINONES PEDRO (10498972)		3			133,00 USD	3.67 USD	0.26 USD	3.92 USD
Totals for Clant 36-349		3	erelen landen ere		133.00 USD	3.67 USD	D 26 USD	2 3 92 USD
		3			133,00 USD	3.67.USD	0.26 USD	3 92 USD
Client 36-351								
User Name COLON, FRANCES (4824425)								
Day 03/03/2012				,				
Totals for included		22	1		= 1,577.10 USD			
Totals for Excluded		1		* 1	48.00 USD	43 48 USD	3.04 USD	46.52 USD
Totals for Day 03/08/2012		23	2		1,625 10 USD	0.00 USD 43.48 USD	3/36/USD	51,36050
Day 03/23/2012	u vili vili vili vili vili vili i i i i i	na na mananggang kadist	egagadina <mark>T</mark> ijiblij	Amerikan perancan dan Beregialah			6.40 USO	97.83 USD
Totals for included		20	3.4		1,206.00 USD	33 25 050	2.03 USD	35.67 USD
Totals for Day 03/23/2012		20	3		1,206.00 USD	33.25 USD	2.33 USD	35.57 USD
Totals for User Name COLON FRANCES (4824425)		43			2,631,10 USO	78.72 USD	8.73 USD	133.45 USD
User Name QUIÑONES,PEDRO (10498972)					And the memory's profit of the	<ul> <li>४०, ४०, ६० क्षाप्त स्थापत्र स्यापत्र स्थापत्र स्यापत्र स्यापत्य स्यापत्र स्थापत</li></ul>	१५-६ १५ वस्त्र <b>ात्रात्रात्रात्रा</b> त्रात्री शिक्षण	especial contractions
Day 03/21/2012		and monagement -						
Criais (or bookded		16 /			255.00 USD	7.00 t/sb	0.49 USD	7.52130
Totals for Day 03/21/2012		16			255.00 USD	7.03 USD	0.49 USD	7.52 USD
Day 03/22/2012 Totals for Included			Teta Civina and a second	TARRES CAMPAGNATURE	The state of the s	and the second second second	marin at the control of the cont	enterior established
Totals for Day 03/22/2012		15			195.00 USD	\$38050	0.38 USD	5.75 USD
<ul> <li></li></ul>		15			195.00 USD	5.38 USO	0,38 USD	5.75 USD
Totals for User Name QUINONES, PEDRO (10498972) Totals for Client 36-351		31			450.00 USD	12.41 USD	0 87 USO	13 27 USD
A THE RESIDENCE OF THE PARTY OF		74	5.0		9/ 3,281 10 USD	. 89.13 USÓ	9.60 USD	145.73 UST

	Account: [457]NA CARVi 167 Date Range: 4 101, 2012 (197) Report Format: Summary-Account by	ist 31, 2012 Client by User by Day	SAN JUAN PR (	1000608481)	i,		
at by Cilent by User by Day	Products: Westlaw, Westlaw Next Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Day 08/31/2012 \$35 for Broaded state for Day 08/31/2012 state for User Name COLON/FRANCES (4824425) oldes for Client 58-139		2 2 62 62			020000 02000 02000 02000 02000	000 USD 000 USD 0 00 USO 0 00 USO	0,00 USO 0,00 USO 0,00 USO 0,00 USO
Crent 38-162 User Name SOSA,MANUEL (4824426) Day 08/09/2012 bits for Included 1 bits for Day 08/09/2012		2 2	1 1		(18.00USO 118.00USO	233 USD 233 USD 281 US	233 USD 233 USO 251 USD
Day 08/10/2012  clas for recards  clas for Day 08/10/2012  fotals for User Name SOSA MANUEL (4824426)  fotals for CEarl 36-162		4 6 6 6	4 4 5 5		192 00 USD 132 00 USD 250 00 USD 250 00 USD	2.51 USO 4.94 USO 4.94 USO	2.61 USD 4.94 USD 4.94 USD
Offent 36-184 User Name ORTEGA MIGUEL J (6270171) Day 08/31/2012 [cols for final/sed] Totals for Day 08/31/2012 [cols for User Name ORTEGA MIGUEL J (6270171)]		• • • • • • • • • • • • • • • • • • •	1 1 1 1		(163 00 USD) (83 00 USD) 183 00 USD (83 00 USD)	3.62 USD 3.67 USD 3.67 USD 3.67 USD	3.62 USD 3.62 USD 3.62 USD 3.62 USD
Totals for Client 38-184  Crent 38-189  User Name CAYERE, JULIO C (10771557)  Day 03/21/2012  [ceas for firotribed]	. 19		933 933	133 133	79.10 USO 79.10 USD	i, 56 USO 1, 56 USO	1.56USO 1.55 USO 1.56 USO
Totals for Day 08/21/2012 Totals for User Name CAYERE, JULIO C (1977 1557) Totals for CSent 05-189  Cfent 36-242 User Name ORTEGA, MIGUEL J (6270171)	13 3 5 5 5 15		933 933	138 133	79.10 USD 79.10 USD	1.56 USD 1.5	160s0
Day 08/23/2012 Totals for Inchibid Totals for Day 09/23/2012 Totals for User Name ORTEGA MIGUEL J (62/01/1) Totals for Orant 38-242		4 4 4 4 24			340,00 USD 340,00 USD 340,00 USD 340,00 USD	6.72 USD 6.72 USD 6.72 USD 6.72 USD	6.72 USD 6.72 USD 6.72 USD 6.72 USD
Chent 35-311 User Name COLON,FRANCES (4824425) Day 02/17/2012 Fords for incided Totals for Day 02/17/2012 Day 02/28/2012		3			229.50 USD 229.50 USD	454180 454180 564180	4.54 USD 4.64 USD 5.04 USD
Totals for Indiaded. Totals for Day 09/28/2012 Totals for User Name COLON/FRANCES (4824425) Totals for Client 96-311		3 3 6 6			255.00 USD 255.00 USD 464.50 USD 464.50 USD	5.04 USD 9.56 USD 9.56 USD	5,04USD 9,58USD 9,58USD
Cient 38-327 User Name SABATER, FERNANDO (10022909) Day 08/28/2012 Totas for Incades Totas for Cay 08/28/2012 Totas for User Name SABATER, FERNANDO (1000) Totals for Cent 36-327	5,4 22303) 5,4	66. 66. 66. 66.	3,672 3,672 3,572 3,572	54 S4	126751USD 126751USD 126751USD 126751USD	25.07 USO 25.07 USO 25.07 USO 25.07 USO	25.07.USD 25.07.USD 25.07.USD 25.07.USD
Client 36-330 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	14.	603	3,006 3,006	13259 ( 13,259	4.148.70USD 4.148.70USD	6205 USD 82.05 USD	and the state of t
Totals for Day 08/01/2012 Day 08/06/2012 [Totals for Day 08/08/2012 Totals for Day 08/08/2012 Day 08/08/2012		049 049		2,640 1,040	443.18 USD 443.18 USD 503.85 USD	8.77.USD 8.77.USD 8.97.USD	8 77 USD
Trains for Included Totals for Day 08/08/2012 Totals for User Name BLANCO MENDEZ VANES: User Name CARVAJAL IAN (4824424) Day 08/01/2012		698 698 ,341	3,521 3,521 6,527	14,299	503 B5 USO 5,09\$,73 USO	9.97 USC 100.78 USC 20.97 USC	9.97 USD 100.78 USD
Totals for Day 08:01/2012 Totals for Day 08:01/2012 Totals for User Name CARVAJAL (AN (4824424) Totals for User Name CARVAJAL (AN (4824424)		30) : 23 20 25 303 303 364	196 197 197 6,722	419 419	1,013 95 USD 1,013 95 USD 1,019 95 USD 6,116.88 USD	20.17 USI 20.17 USI 20.17 USI 120.96 USI	20.17 USD 20.17 USD

User Name BLANCO MENDEZ VANESSA (10173633)
User Name BLANCO MENDEZ VANESSA (10173633)
Day 08/07/2012
[Cas (or frequent)
[Cas (or frequent)

Cifent 38-343

Account: SAL CARVAJAL & VELEZ-RIVE PSC, SAN JUAN PR (1000608481)

Date Range: Sepi 01, 2012 - September 30, 2012

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, Westlaw, Nestlaw Next

Account by Client by User by Day	Products: Westlaw, WestlawNext						
Client 38-184	Database Tima	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
User Name ORTEGA, MIGUEL J (6270171) Day 09/18/2012							
Totals for Individual		4					
Totals for Day 09/18/2012		4			555.00 USD 555.00 USD	9.54 USD 9.54 USD	9.54 USD 9.54 USD
Totals for User Name ORTEGA MIGUEL J (6270171) Totals for Client 36-184		4.5			555.00 USD	9.54 USD	9.54 USD
		4 1 1			555.00 USD	9.54 USD	9.54 USD
Citient 36-280							
User Nama BLANCO MENDEZ, VANESSA (10173633) Day 09/20/2012							
Totals for Included	2,478		293	-686	673.18 USD	11,58 USD	11.58 USD
Totals for Day 09/20/2012 Day 09/21/2012	2,478		293	685	673.16 USD	11.58 USD	11.58 USO
Totals for Included	3,518		299	3.518	1429.004/80		
Totals for Day 09/21/2012	3,518		299	3,518	1,429.00 USD	24.58 USD 24.58 USD	24 58 USD 24 58 USD
Totals for User Name BLANCO MENDEZ VANESSA (1017363 User Name CARVAJAL IAN (4824424)	5,996		592 ,	4,204	- 2,102.16.USD	35.15 USD	36.15 USO
Day 09/20/2012							
Totals for Included Totals for Day 09/20/2012	5,143 5,143		382		1,284,32 USD	22.091/50	22 09 USO
Day 09/21/2012	er er en europe de Agrapa (estado en estado est		-362		1,284.32 USD	22.09 USD	22 09 USD
Totals for included Totals for Day 09/21/2012	212 212				163 66 USD	2.90 USO:	250 USD
Totals for User Name CARVALA: 1420 (4824424)	272 5,415		362		168 66 USD 1,452 98 USD	2.90 USD	2,90 USD
Totals for Chent 36-280 b	15411		954	4,204	3,655.14 USD	. 24.99 USD	24.99 USD \$ 61.14 USD
Clent 36-291			•	And the second s	ACTION AND A PROPERTY OF THE P		en er
User Name COLÓN, ANA C (11047695)	•			k.			
Day 09/27/2012 Totals for included			PATERIA STERRA A ROSE AND SECURIO DE MISSO				
Totals for Day 09/27/2012	18,618 18,618				2,993,46 USD 2,993,46 USD	5148USD	5148 USD
Day 09/28/2012					2333 NO UOU	51.48 USD	51,48 USD
(Totals for Included) Totals for Day 09/28/2012	(2002) 13,800 12				3,108,74,USD	53.45 USD	53.48 USD
Totals for User Name COLÓN ANA C (11047895)	32,418				3,108.74 USO 6,102.20 USD	53,46 USO 104,95 USO	53.46 USD
Totals for Client 36-291	32,418				6,102.20 USD	104 96 USD	104 95 USD 104 95 USD
Client 36-316						American da	
User Name EGUIA MARGARITA (10022908)  Day 09/10/2012			·				
Totals for Mobiled	7.008						
Totals for Day 09/10/2012	7,008			1616 (2116 <b>6</b> 6	1,571.03 USD 1,571.03 USD	27.02 USD 27.02 USD	27.02 USD 27.02 USD
Day 09/11/2012 To as for inolated	3,040						
Totals for Day 09/11/2012	3,040	Espirante.			680.84 USO 580.84 USD	1171 ÚSD	1171 USD
Totals for User Name EGUIA MARGARITA (10022508) Totals for Citert 38-318	. 10,048			6	2,251.87 USD	11.71 USD 38.73 USD	11,71 USD 38,73 USD
No. of the second secon	10,048			Ģ	2,251.87 USD	36.73 USD	39,73 USD
Chent 38-327	V.			**			
User Name SABATER, FERNANDO (10022909)  Day 09/10/2012							
Cass for incacled	2,328			2,328	751.96 USD	1293USD	12.931550
Totals for Day 09/10/2012 Day 09/11/2012	2,328		65.747.000.000	2,378	751.56 USD	12.93 USD	12.93 USO
ctais for included	17,640	*	730	2,770	4,43663 USD	76.30 USD	76.30 USO
Totals for Day 09/11/2012 (Totals for User Name SABATER FEIrm ANDO (10022909)	17,640		73Q	2,770	4,436 63 USD	76.30 USD	76.30 USD
Totals for Cheril 36-327	19,968 19,568		730 730	5,098 5,098	5,188.59 USO	89.23 USD	69.23 USO
Ctent 36-343		n - en ma constastante 2000 filosoficia			5,188.59 USO	89 23 USD	69.23 USD
User Name SABATER, FERNANDO (10022909)							
Day 09/17/2012 (clais for inchided	File School School and School						
Folals for Day 09/17/2012	6,971 6,971			6	1,559 88 USD	7683USD	28.83 USO
Totals for User Name SABATER FERNANDO (10022909)	6,971			6	1,559 88 USD 1,559 88 USD	26.83 USD 26.83 USD	26.83 USD 26.83 USD
otals for Clevil 36-343	6,971	(Newson) (Newson)		6	1,559.88 USD	26.83 USD	26.63 USD
Chent 36-349			24		,		
User Name BLANCO MENDEZ, VANESSA (10173633) Day 09/06/2012							
Cas for incavier	2307						
otals for Day 69/06/2012 Day 09/07/2012	2,327				390 61 USD	6.72 USD 6.72 USD	6.72 USD 6.72 USD
Day 09/07/2012  Object for frouded	5 179						
otals for Day 09/07/2012	5,179			on a shell of the	1,101.00 USD 1,101.00 USD	18 94 USD	18.94.050
Day 09/19/2012 NAS for scholed						energe and market 1440 March 2016 Section 2016	18 94 USD
otals for Day 09/19/2012	10,632 10,632		5,611 5,611	9,069 9,069	3,509,54 USD 3,509,54 USD	60 96 USD	60.36 USD
Day 09/20/2012 play for included			earny Olding Sign			60.36 USD	60.36 USD
clais for Day 09/20/2012	9,025 9,025			8,498	1,770.64 USD	90.45 USD	30 45 USD
Day 09/21/2012	·····································	e ide Arte die State (III State (1979)		8,498	1,770.64 USD	30.45 USD	30.45 USD

(27) CARVAJAL & VELEZ-RIVE PSC, SAN JUAN PR (1000608481) 7, 2012 - October 31, 2012 Account: SAL Date Range: Oci

Report Format: Summary-Account by Client by User by Day

Products: Westlaw, WestlawNext

Account by Client by User by Day Database Time Special Pricing Charge Transactions Docs/Lines Connect Time Standard Charge Total Charge Account 1000608481 Ctant 128-0 User Name BLANCO MENDEZ VANESSA (10173633) Day 10/18/2012 Telefy for Included 4419 927.44 USD 18.50 USD 18.50 USD Totals for Day 10/18/2012 678 4,419 927.44 USD 18.50 USD 18.50 USD Day 10/31/2012 Totals for Included 725 725 146,05 USD 2.91 USD 2.91 USD Totals for Day 10/31/2012 725 146.05 USD 291 USD 2.91 USD Totals for User Name BLANCO MENDEZ VANESSA (10173633) 5,144 678 5,144 1,073,49 USD 21.42 USD 21.42 USO Totals for Clent 128-0 678 5,144 1,073.49 USD 21.42 USD 21.42 USD CFent 128-31 User Name BLANCO MENDEZ, VANESSA (10173633) Day 10/19/2012 Totals for Included 4,810 4,310 958.93 USD 1933 USD 19,33 USD Totals for Day 10/19/2012 4.810 4.610 968.93 USD 19 33 USO 19.33 USD Totals for User Name BLANCO MENDEZ, VANESSA (10173633) 4,810 4,810 968.93 USD 19.33 USO 19 33 USD Totals for Ceent 128-31 968,93 USD 4,810 19.33 USD 19.33 USD Clant 162-0 User Name EGUIA, MARGARITA (10022908) Day 10/03/2012 Totals for Included 5,752 659.15 USD 11.16 USO 11.16 USD Totals for Day 10/03/2012 5,752 559,15 USD 11,16 USD 11.16 USD Tota's for User Nama EGUIA, WARGARITA (10022908) 5,752 559,15 USD 11.18 USO 11.16 USD Totals for Client 162-0 5.752 559.15 USD 11.16 USD 11.16 USD Client 264-3 User Nama COLON, FRANCES (4824425) Day 10/02/2012 Totals for Irichided: 511.00 USD 10.20 USD 10.20 USO Totals for Day 10/02/2012 10 511.00 USD 10 20 USO 19.20 USD Totals for User Name COLON FRANCES (4824425) 10 511.00 USD 10.20 USD 10.20 USO Totals for Offent 264-3 10 511.00 USD 10.20 USD 10 20 USD Chent 287-6 User Name COLÓN, ANA C (11047895) Day 10/19/2012 Totals for light red 4,807 1,069,90 USD 21:35 USD 21 35 USD Totals for Day 10/19/2012 1,059.90 USD 21.35 USO 21.35 USD Totals for User Name COLON, ANA C (11047895) 4,807 1,069,90 USD User Name ORTEGA MIGUEL J (6270171) Day 10/18/2012 Totals for Included 933,00 USD 18.62 USD -18,62 USD Totals for Day 10/18/2012 933.00 USD 18.62 USD 18.62 USD Totals for User Name ORTEGA MIGUEL J (6270171) 13 933.00 USD 18.62 USD 18 62 USD 39 96 USD Chent 355-3 User Name SOSA MANUEL (4824426) Day 10/19/2012 Totals for included 1257 USD 1257 USQ 4 - 630.00 USO ( Totals for Day 10/19/2012 630.00 USD 12.57 USD 12.57 USD Totals for User Name SOSA MANUEL (4824426) 8 630.00 USD 12.57 USD 12.57 USD Totals for Client 355-3 12 57 USO 12.57 USD Chent 357-2 User Name SABATER, FERNANDO (10022909) Day 10/01/2012 Totals for Included 231,50 USO 4 62 USD 4.62 USD Totals for Day 10/01/2012 1,043 231,50 USD 6 4.62 USD 4.62 USD Totals for User Name SABATER FERNANDO (10022909) 1,043 6 231 50 USD 4,62 USD 4 82 USD Totals for Crent 357-2 231.50 USD 4 62 USD Chent 36-162 User Name SOSA, MANUEL (4824426) Day 10/30/2012 Totals for included 33.00 USD 0.66 USD 0.66 USD Totals for Day 10/30/2012 33,00 USD 0.66 USD 0.66 USD Totals for User Name SOSA MANUEL (4824426) 33 00 USO 0.66 USD 0.66 USD Tota's for Client 38-162

Client 36-184

User Nama ORTEGA MIGUEL J (6270171)

Day 10/30/2012

33.00 USD

0.66 USD

Account: SALL CARVAJAL & VELEZ-RIVE PSC, SAN JUAN PR (1000608481) tte Range: Octo Date Range: Ock Report Format: Summary-Account by Client by User by Day Products: Westlaw, WestlawNext Total Charge Special Pricing Charge Standard Charge Database Time Transactions Connect Time count by Client by User by Day 3,763.00 USD 75.03 USD 75,08 USD 29 otals for Day 10/30/2012 Day 10/31/2012 4.01 USD (otals for included 24 00 USO 24.00 USD 0.00 USD otals for Excluded := 4.01 USD 28 01 USD 225.00 USD Tota's for Day 10/31/2012 79.09 USD 103.09 USD 3.988.00 USD 31 Totals for User Name ORTEGA MIGUEL J (6270171) 103.09 USD 79.09 USD 3,933.00 USD Folals for Client 38-184 31 Client 36-270 User Name DEL NiDO, NATALIA (11047906) Day 10/17/2012 650,60 USD rotals for Inologed 10 97 USO Totals for Day 10/17/2012 Day 10/26/2012 59 (0 USD 1.95 USD 1.95 USD Totals for included 1.98 USD 1.98 USD 99.00 USO Totals for Day 10/26/2012 Day 10/29/2012 1.20 USD: 1.20 USD 60 00 USD Totals for included 1.20 USD Totals for Day 10/29/2012 Day 10/31/2012 4.21 USD : .9 421USD 211,00 USD Totals for such sted 4 21 USD 4.21 USD 9 Totals for Day 10/31/2012 18,36 USD 920 00 USD Totals for User Name DEL NIDO, NATALIA (11047906) User Name SOSA MANUEL (4824426) Day 10/16/2012 .9.34 USD 9.34 USD 468.00 USD Totals for Included 9.34 050 9 34 USD Totals for Day 10/16/2012 Day 10/17/2012 3.77.USD 377.050 169.00 USD Totals for included 3.77 USD 3.77 USD 189.00 USD 2 Totals for Day 10/17/2012 13.11 USD 13 11 USD 657.00 USD 11 Totals for User Name SOSA, MANUEL (4824426) 1,577,00 USD 31.46 USD 31.46 USD Totals for Court 38-270 Client 36-260 User Nama BLANCO MENDEZ, VANESSA (10173633) Day 10/17/2012 1,332 4,634 1,946.21 USD Josephot Koledidi 4,534 38.83 USD 1,945.21 USD 4,534 Totals for Day 10/17/2012 Day 10/19/2012 564 3/124 195203USD 38.95USD 38.95USD Totals for Included 5,875 38.95 USD 1,952 03 USD 4,134 Totals for Day 10/19/2012 Day 10/22/2012 2.224 - 1,021,45 USD: 20.88 USD · - - - 20,38 USD 655 Totals for Included 2,355 20 38 USD 1,021,45 USD 20 38 USD 2,224 2 336 655 Totals for Day 10/22/2012 4.919.69 USD 98 16 USD 99.16 USD 2 5 5 1 10.892 Totals for User Nama BLANCO MENDEZ, VANESSA (10173633) 12,695 User Name CARVAJAL, IAN (4824424) Day 10/22/2012 1,20 USD 60.06 USD 1.20 USD 37.68 Tetals for Included 1.20 USO 60.06 USD 1.20 USD 313 Totals for Day 10/22/2012 1.20 USD 1,20 USD Totals for User Name CARVAJAL, IAN (4824424) User Name EGUIA, MARGARITA (10022908) Day 10/31/2012 35.50 USD 1,779,45 USD 35.50 USD 7,530 Teta's for Included. 1,779.45 USD 35.50 USD 35.50 USD 7,530 2 193 Totals for Day 10/31/2012 35.50 USD 35.50 USD 1,779.45 USD 2,193 7,530 Totals for User Nama EGUIA MARGARITA (10022908) 134.86 USD 134,66 USD 6,759 20 USD 20,538 Totals for Client 36-280 Ckent 36-294 User Name QUIÑONES,PEDRO (10498972) 026 USD 13 00 USD = 1 - 0.26USD = [[glas for frouded] 13.00 USD 0.26 USD 0.26 USD Totals for Day 10/03/2012 0.26 USD 0.26 USD Totals for User Name QUINONES, PEDRO (10496972) 0.26 USD 0.28 USD 13.00 USD Totals for Client 36-294 **Client 36-327** User Name SABATER, FERNANDO (10022909) Day 10/24/2012 54.79 USD 272 Totala for included [ 272 1.09 USD 1.09 USD 272 54.79 USD 272 Totals for Day 10/24/2012 1 na USD 1.09 USD 64.79 USD 272 272 Totals for User Name SABATER, FERNANDO (10022909) 1.09 USO 1.09 USD 54.79 USD 272 Totals for Client 36-327

173

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0.69 USD

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173

173

Offent 36-343

Totals for included

Totals for Day 10/15/2012

CFert 36-330

Day 10/15/2012

User Name BLANCO MENDEZ, VANESSA (10173633)

Totals for User Name BLANCO MENDEZ VANESSA (18173633)

Totals for C5ent 36-330

Account: SALE ACCOUNTY CARVAJAL & VELEZ-RIVE PSC, SAN JUAN PR (1000608481)

Date Range: Ded 01, 2012 - December 31, 2012

Report Format: Summary-Account by Client by User by Day

100	Products: Westlaw,WestlawNext	Deent by User by Day					
Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
						and green to the same of the s	
Account 1000608481							
Cfient 280-6	•						
User Name CARVAJAL IAN (4824424) Day 12/27/2012	``						
Totals for included	1,513		951		737.53 USD	37,06 USD	37.05 USD
Totals for Day 12/27/2012  Totals for User Name CARVAJAL IAN (4824424)	1,513 1,513		951 951	And the second s	737.58 USD	37.06 USD	37.06 USD
User Name MUNIZ CALDERON BAYOAN (10173632)	1,51.2		331		737.58 USD	37.06 USD	37,06 USD
Day 12/27/2012 Totals for included		12	2,547		2.642.09.USD		- NA MARKA KANTOSA ATTISTA SA DALIMATOTA.
Totals for Day 12/27/2012	anne e la remembra porte de presente appresa e relación de la problem de la problem de la problem de la filia	12	2,547		2,842.09 USD	142 60 USD 142 80 USD	142 60 USD 142 60 USD
Totals for User Name NUNIZ CALDERON BAYOAN (10173632) Totals for Otan 250.6	) 	12 12	2,547 3,498		2,842 09 USD 3,579,67 USD	142.80 USD	142.80 USD
Commence of the second	4.7		5,100	1 4 5 11 24 4 4		179.65 USD	dau 53,616
CSent 313-0			,				
User Nama BLANCO MENDEZ, VANESSA (10173533)  Day 12/07/2012		•					
Totals for Included	2,545			2,545	512,67 USD	25.76 USD	25.78 USD
Totals for Day 12/07/2012 Day 12/09/2012	2,545	- COLLEGE COLL		2,545	\$12.67 USD	25.76 USD	25.76 USD
Totals for Included	(311)			j3 <u>j</u> 1	431,50 USD -	21.63 USD	21.63 USD
Totals for Day 12/09/2012 Day 12/10/2012	1,311	eren i Tirot de este este este al actual de actual	e-entermonecture recentary	1,311	431.50 USD	្នុ21.68 USD	21.63 USD
Totals for Included	7,300			6,603	2,717,04 USD	136 52 USD	136 52 USD
Totals for Day 12/10/2012 Totals for User Nama BLANCO MENDEZ VANESSA (10173633)	7,300			6,896	2,717.04 USD	136 52 USD	136 52 USD
Totals for Client 313-0	) 11,156 11,156			10,662 10,662	3,661.21 USD 3,661.21 USD	183.96 USD 183.96 USD	183 96 USD 183 95 USD
Offent 343-0		Tarana and an anna an a	eren wege ( essen) in recent	Lake A Company Service Control Control			
User Name BLANCO MENDEZ VANESSA (10173633)			<i>-</i> 22				
Day 12:07/2012 Totals for Included	321		$\langle - , 0 \rangle$	$\gamma$	* Historia delentro de la collina		
Totals for Day 12/07/2012	321	$ \epsilon N$	1 V M	321 321	64.66 USD 64.66 USD	3 25 USO 3 25 USO	3 25 USD 3 25 USD
Totals for User Nama SLANCO MENDEZ VANESSA (10173633) Totals for Citent 3320 (3) (3)	321 321	V 6	212013	321 321	64.66 USD	3 25 USD	3 25 USD
les "	. 421	AO.	131	321	64,66 USD	3.25 USD	325USD 1
Client 355-3 User Name SOSA MANUEL (4824426)		V	ti ,·				
Day 12/07/2012							5 m
Tota's for Included Tota's for Day 12/07/2012		1		21	85.00 USD 85.00 USD	4 27 USD	4 27 USD
Day 12/13/2012	NSSS till stampete och 1900 vikkennen er av havet av savar				85.00 050	4.27 USD	4 27 USD
Totals for Included Totals for Day 12/13/2012		2	3		84 00 USO	4.22 USD	4.22 USD
Totals for User Name SOSA MANUEL (4824426) Totals for Check SSS-3	State de demande regent and source and a source and source	3	3	e a la company	169 00 USO	- 4.22 USD 8.49 USD	4 22 USD 8.49 USD
Totals for Carea 333-3		an da Cyanas san	3	ATTO SEED, WARREST	169.00 USD	8.49 USD	8.49 USD
Offent 357-2 User Name CARVAJAL (4824424)							
Day 12/17/2012							
Telets for Included Totals for Day 12/17/2012		13	4		898.00 USD	45.12 USD	45.12 USD
Tota's for User Name CARVAJAL IAN (4924424)		13 13	4		698.00 USO 698.00 USO	45,12 USO 45,12 USO	45.12 USD 45.12 USD
Totals for Client 357/2	的特殊的研究的不是	13	4		\$98.00 USD	45.12 USD	¥45.12.05D
Ctient 357-3							500456 \$100010
User Name CARVAJAL IAN (4824424) Day 12/18/2012							
Totals for included			iacii vevale sv		297,00 USD	14.92 USD	14.52 USD
Totals for Day 12/18/2012 Totals for User Name CARVAJAL, IAN (48/24424)		2 2			297.00 USD	14.92 USD	14.92 USD
Tota's for Creat 357-3		2			297.00 USD	14,92 USD 14,92 USD	14 92 USD 14 12 USD
				•			
Client 36-184					,		
User Name ORTEGA, MIGUEL J (6270171)  Day 12/02/2012							
Totals for included		4	2		80.00 USD	4.02 USD	4.02 USD
Totals for Excluded Totals for Day 12/02/2012		1 5			24 00 USO	0,00 USD	24,00 USD
Totals for User Name ORTEGA MIGUEL J (6270171)		5	2		104.00 USD 104.00 USD	4.02 USD 4 02 USD	28.02 USD 🗸 28.02 USD
Tota's for Chem 25 (84)	生物等特別的網路等的特別。	5 7	2 4	FARTHER CORNERS TO	104.00 USD	/ 4 62 USD	28 02 USO
C6ent 36-261						* ****	1
User Name ORTEGA, MIGUEL J (6270171)  Day 12/06/2012							
Totals for Included				in di	459.00 USD	23,06 USD	23.06 USD
Tota's for Day 12/05/2012 Tota's for User Name ORTEGA MIGUEL J (5270171)		6			459.00 USD 459.00 USD	23.06 USD	23,06 USD
the state of the s		~			70200000	23.06 USD	23 06 USD

23.06 USD

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Account: SALDANA & CARVAJAL & VELEZ-RIVE PSC, SAN JUAN PR (1000608481)

Date Range: August 01, 2011 - August 30, 2011
Report Format: Summary-Account by Client by User by Day (Targeted)
Products: Westlaw, WestlawNext

Database Time

Standard Charge Connect Time

Docs/Lines

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Special Pricing Charge

Total Chargo

DCcount: 1000608481

Account by Client by User by Day

Cilent 36-184 Ger name BLANCO MENDEZ, VANESSA (10173633)

3.67 USD 3.67 USD	91.26.USD 91.26.USD 94.83.USD	05.080.85.6 05.080.85.6	28.12 USD 28.12 USD	54.59 USD 180,00 USD 234.59 USD	5.42 USD	494 USD 7494 USD 282.55 USD	28 10 USD 29.10 USD 29.10 USD 406.57 USD	228.57 USD 180.00 USD 400.57 USD	
	16 19 19	6	28.	54 (180) (234)	\$11.55 PM	282	29. 29. 20.	226. 7180. 406.	
367 USD 367 USD	91.26.USD 94.93.USD 94.93.USD	948 USD 948 USD	28 (2 USD	64.59 USD 200 USD 64.59 USD	2 USD	4.94 USD 4.94 USD 102.55 USD	29.10.0SD 29.10.0SD 29.10.0SD 22.657.0SD	228157 USO 0 00 USD 226157 USD	
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452	10442 10894						2803 2803 2803 13697	13.697)	
	73639)								
	VESSA (10)					770171) 270171)	(10022309)		
	AENDEZ,VA J (6270171)					IGUEL J. (6)	TERNANDO		3
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To ay osiosizott  Agis for more additional and the state of the state	Technic for [Inducted   10.442	Day 08/01/2011  Spirit (Arithmetic Comments)  That is for Day 08/01/2011  Day 08/03/2011	Application pay cockain and the state of the	Cyary cacutazor I Tesas from included Included To your Control of Tesas from Day 2000/4/2016	Total Spiritual Control Contro	A control of the cont	中央の 08/06/2011   西側	Roger Toals included Roger Tolls - Exouded Refor, Tolls - Exouded Refor, Tolls - Exouded	
Coay of the state		) belief o se	<b>多</b> 多			(1895/25/25/25/25/25/25/25/25/25/25/25/25/25		De Se	

JANUARY  $17^{TH}$ , 2012

TO:

MIGUEL ORTEGA NUNEZ SALDANA, CARVAJAL & VELEZ RIVE, PSC 166 CONSTITUCION AVE. SAN JUAN, PUERTO RICO 00901 TEL# (787)289-9250 (787)908-1537

#### FROM:

CERTIFIED TRANSCRIBERS INC. 1075 CARR. 2 PLAZA SUCHVILLE APT. 302 BAYAMON, PUERTO RICO 00959 TEL# 787-783-6623 EIN# 66-0714365

#### SERVICES RENDERED:

TRANSCRIPTS IN THE CASE OF LATIN AMERICAN MUSIC CO., INC. VS MEDIA POWER GROUP, INC., CIVIL CASE NO. 07-2254, JURY TRIAL HELD ON 8-5-11, 8-8-11, 8-9-11, 8-10-11, 8-11-11, 8-15-11, 8-16-11.

**COPY** 

(959) pgs. @ \$1.50 p/p:

1438.50

TOTAL AMOUNT DUE:

\$1,438.50

\*Total includes access to certified transcripts via PACER, as well as audio CD's recorded by FTR.

I CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND HAS NOT YET BEEN PAID.

S/ CRYSTAL INCHAUSTEGUI CRYSTAL INCHAUSTEGUI BREAZ PRESIDENT, C.T.I.

# TITO FLASH DELIVERY SERVICIO DE ENTREGA - CORREOS Y A TODA LA ISLA CEL 787-617-9069 ENTREGAR EN:\_\_\_ PERSONA QUE RECIBE:\_ RECOGER EN: PERSONA QUE ENVIA:\_ FECHA: 1-7-brero CARGADO A:\_ 2017

SONIC DELIVERY SERVICE  Messenger Service - Cell. 787-579-1950	Cilent No. / 3/6/ / / / / / Matter No. / / / / / / / / / / / / / / / / / / /
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SOUIG ( MESSENGER	DEUVERV SET SERVICE 787 579-1950 /	20635 Client No. 1	3 6
SC CONTRACTOR SC	nicdeliverypr@yahoo.com jal & Vélez - Rivé, PS		Round Trip
Charge S: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Received from: Received from:	nna Date	31/490970/2012
Bank Deposit Process Service	Post Office	Boxes [	Others
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## TITO FLASH DELIVERY

SERVICIO DE ENTREGA - CORREOS Y A TODA LA ISLA CEL. 787-617-9069



CEL. 787-617-9069

CARGADO A: 36 189

FECHA: 19-0ctubre - 2011

RECOGER EN: ASCAP

ENTREGAR EN: ASCAP

PERSONA QUE ENVIA: HON

PERSONA QUE RECIBE: Lavades Carago

PRECIO: 344

	SONIC DELIVERY SERVICECIA	Cillent No. 13/6/////////
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Received by:	ha We	Date

## COPIADORA DOUBLEDEY, INC

53 QUISQUEYA ST SAN JUAN, PR 00917-1202 SS# 66-0408191

Fax:

Voice: (787) 764-4299 (787) 756-5155



Invoice Number: 763578

Invoice Date:

Aug 31, 2012

Page:

30184

SALDAÑA, CARVAJAL, VELEZ & RIVE AVE DE LA CONSTITUCION #166 SAN JUAN, PR 00901

Ship to:	
SALDAÑA & CARVAJAL AVE DE LA CONSTITUCION #166 SAN JUAN, PR 00901	:

ļ	Customer ID	Gustomer P.O	Payment	t Terms
-	SALDAÑA & CARVAJAL	11-2108	Net 1	Day
	Sales Rep.ID	Shipping Method	Ship Date	Due Date
	210	Airborne		9/1/12

Quantity Item	2 Description	Unit Price	Amount
1,065.00 DI10	Doc Scan TiffPDF	0.25	266.25
1.00 DI40	Burn CD	25.00	25.00
RECEIVED  LAV. DEFICES  SALDANA, CARVAJAL &  VELEZ-RIVÉ, P.S.C.	ROXANNA RE: LATIN AMERICAN MUSIC CO. v. MEDIA POWER GROUP CIVIL NO. 11-2108  Matter # 36-194  Expl. de # 0000  Acct. # 40000 Authorized: Mathorized: M		
	Subtotal	(O) S	291.25
	Sales Tax		20.39
	Total Invoice Amount	D.	311.64
Check/Credit Memo No:	Payment/Credit Applied		
**	TOTAL		311.64

\*\*TODO CHEQUE DEVUELTO POR EL BANCO\*\* \*\*TENDRA UN CARGO ADICIONAL DE \$15.00\*\*

SALES TAX MUN Sales Tax Estatal

2.91 17.48

_	Invoice	Number
	1.102	67721

Invoice Date Sep 24, 2012

Account Number 2166-7475-8

JOHN JOSEPH MOAKLEY US COURTHOUSE

USD

Page 4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 18, 2012. Payor: Shipper

Cust. Ref.: 36-184

<u>Recipient</u>

CLE I KS OFFICE

U S COURT OF APPEALS

1 COURTHOUSE WAY

BOSTON MA 02210 US

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.50% to this shipment

The Earned Discount for this ship date has been calculated based on a revenue threshold of USO 51.91

FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID Service Type 800244477741 FedEx Priority Overnight

FedEx Box NRR/LWM

Package Type Orig./Dest Packages

Rated Weight 5.1 ibs

Sep 19, 2012 09:20 Delivered R.LOPEZ Signed by

Picked up: Sep 18, 2012

Payor: Shipper

FedEx Use

G0270/13441/\_

Customs Entry Date

Sep 18, 2012

<u>Sender</u>

MIGUEL ORTEGA ESQ SALDANA, CARVAJAL & VELEZ-RIVE 166 CONSTITUCION AVE

SAN JUAN PR 00901-2320 US

Transportation Charge Fuel Surcharge **Earned Discount** 

Total Transportation Charges

Cust. Ref.: 36-354

Ref.#3:

Fuel Surcharge - FadEx has applied a fuel surcharge of 11,50% to this shipment.

 The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 57.91 800244477752

Tracking ID Service Type Package Type Orig./Dest.

FedEx Priority Overnight FedEx Envelope NRR/ZFO

Packages 0.5 lbs Rated Weight

Sep 19, 2012 09:42 Delivered Signed by L.WALDEN G0269/19227/\_\_

FedEx Use Customs **Entry Date** 

Sep 18, 2012

Sender

LUIS N SALDANO ESQ SALDANA, CARVAJAL & VELEZ-RIVE 166 CONSTITUCION AVE SAN JUAN PR 00901-2320 US

Transportation Charge Fuel Surcharge Earned Discount

**Total Transportation Charges** 

Recipient

JOHN V CHURCH ESQ FDIC LEGAL DIVISION 3501 FAIR FAX DRIVE VS B-7025 ARLINGTON VA 22226 US

USD

Shipper Subtotal Total FedEx Express USD USD

\$86.85 \$86.85

23.50

2.57

-1.18

\$24.89



6.39

-2,93

\$61.96

Invoice Number	Invoice Date	\[	Account Number	Page
1-106-07317	Oct 01, 2012	П	2166-7475-8	4 of 4

**Total FedEx Express** 

USD

FedEx Express Shipment Detail By Payor Type (Original)

t Odev Evitions American Action - No
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n tun
Paugy-Shipper
Full Country of the C
144 FAP   144 FA
• Fuel Surcharge - FedFy has applied a fuel surcharge of 11.50% to this shipment.

The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 58.10
 FedEx has audited this airbill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.

		Ship	per Subtotal USD
Entry Date	Sep 24, 2012	Total Transportation Charges	USD
Customs		Earned Discount	
FedEx Use	G3002/13441/_	Fuel Surcharge	
Signed by	R.LOPEZ	Transportation Charge	·
Delivered	Sep 25, 2012 09:15		
Rated Weight	5,6 lbs		BOSTON MA 02210 US
Packages	1	SAN JUAN PR 00901-2320 US	1 COURTHOUSE WAY
Orig./Dest.	NRR/LWM	166 CONSTITUCION AVE	JOHN JOSEPH MOAKLEY US COURT HOUSE
Package Type	FedEx Box	SALDANA, CARVAJAL & VELEZ-RIVE	US COURT APPEALS
Service Type	FedEx Priority Overnight	MIGUEL ORTEGA	CLERK OFFICE
Tracking ID	800244477763	<u>Sender</u>	Recipient

